

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALBERT WILLIAMS

Debtor(s)

Case No. 08-29682

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) The plan was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2010.
- 5) The case was completed on 10/03/2012.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,900.00.
- 10) Amount of unsecured claims discharged without payment: \$49,807.49.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,816.40
Less amount refunded to debtor	\$158.66

NET RECEIPTS: **\$13,657.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$757.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,231.92**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUTUMN RIDGE	Unsecured	3,911.00	NA	NA	0.00	0.00
BRIDGEVIEW AUTO SALES	Secured	3,310.00	0.00	3,310.00	3,310.00	239.07
CCS	Unsecured	1,650.00	NA	NA	0.00	0.00
CHASE	Unsecured	333.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	470.00	470.00	47.00	0.00
COMCAST	Unsecured	423.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	921.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,461.00	7,460.89	7,460.89	746.09	0.00
DIRECTV	Unsecured	146.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	51.00	50.75	50.75	50.75	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	30.00	30.00	3.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,579.52	4,577.27	4,577.27	4,577.27	0.00
NCO FINANCIAL SYSTEMS	Unsecured	367.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	340.00	NA	NA	0.00	0.00
PALISADES COLLECTIONS LLC	Unsecured	NA	302.75	302.75	30.28	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,366.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,461.00	1,460.57	1,460.57	146.06	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	655.00	609.96	609.96	61.00	0.00
PREMIER BANK CARD	Unsecured	464.00	464.51	464.51	46.45	0.00
SPRINT NEXTEL	Unsecured	721.00	720.62	720.62	72.06	0.00
T MOBILE	Unsecured	787.00	NA	NA	0.00	0.00
TRS RECOVERY SVC	Unsecured	6,110.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,050.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	968.00	967.92	967.92	96.79	0.00
VILLAGE OF PARK FOREST	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	250.00	NA	NA	0.00	0.00
WALMART	Unsecured	970.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	18,695.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,310.00	\$3,310.00	\$239.07
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,310.00	\$3,310.00	\$239.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,628.02	\$4,628.02	\$0.00
TOTAL PRIORITY:	\$4,628.02	\$4,628.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,487.22	\$1,248.73	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,231.92</u>	
Disbursements to Creditors	<u>\$9,425.82</u>	
TOTAL DISBURSEMENTS :		<u>\$13,657.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.